



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Re Application of: Fazal Syed Raheman
Serial No.: 09/542,392
Filing Date: April 4, 2000
Group Art Unit: 2173
Examiner: Raymond J Bayerl
Title : **METHOD AND SYSTEM OF CREATING FLOATING
WINDOWS FOR DISPLAYING SPONSOR INFORMATION,
MESSAGES OR ROGRAMS IN NON-OBTRUSIVE AREAS
OF THE GRAPHIC USER INTERFACE OF A SOFTWARE
APPLICATION**

**AFFIDAVIT OF DON MOSSMAN IN SUPPORT OF APPLICANT'S
PETITION TO REVIVE**

I, Donald Mossman, the undersigned and resident of 30 Liberty Hill Drive, do solemnly affirm under oath that:

1. I have been trying to expedite the issuance of the above referenced application using the applicant's power of attorney. This would include having correspondences from the USPTO mailed to my current address listed above.
2. As part of this process I had a telephone conversion with the Examiner regarding the allowability of the above referenced patent application. During that conversation the examiner suggested a few changes, which were listed in his Notice of Allowability.
3. In all honesty I completely misunderstood the changes required to be made to one of the drawings and believed that the application was ready for issuance using the examiner's notes. I even paid the patent issuance fee, shortly after receiving the Notice of Allowability. A copy of the cancelled check is herein attached to this affidavit.
4. Therefore the delay in response to examiner's Notice of Allowability resulting in abandonment of the instant application was completely unintentional.

Signed under oath on this the 5th day of December 2005.

Donald Mossman

Cancelled Check Attachment



Banknorth, N.A.

Massachusetts

MOSSMAN ASSOCIATES INC

STATEMENT OF ACCOUNT

I

Page: 4 of 4
Statement Period: Aug 01 2005-Aug 31 2005
Cust Ref #: 860019363-711-I-***
Primary Account #: 86-0019363

MOSSMAN ASSOCIATES, INC.
30 LIBERTY HILL DR.
BLACKSTONE, MA 01504

DATE 7/17/05

PAY TO THE ORDER OF Digital Design \$ 290.00
Two hundred and ninety dollars

FOR Donald Moss

#001351# 12113705451 860019363# 0000029000#

#1351 8/01 \$290.00

MOSSMAN ASSOCIATES, INC.
30 LIBERTY HILL DR.
BLACKSTONE, MA 01504

DATE 7/30/05

PAY TO THE ORDER OF Corporation Service Company \$ 299.00
Two hundred and ninety-nine dollars

FOR Donald Moss

#001353# 12113705451 860019363# 0000029900#

#1353 8/10 \$299.00

MOSSMAN ASSOCIATES, INC.
30 LIBERTY HILL DR.
BLACKSTONE, MA 01504

DATE 8/1/05

PAY TO THE ORDER OF Samantha Mossman \$ 30.00
Thirty dollars

FOR database work

#001354# 12113705451 860019363# 0000003000#

#1354 8/15 \$30.00

MOSSMAN ASSOCIATES, INC.
30 LIBERTY HILL DR.
BLACKSTONE, MA 01504

DATE 8/3/05

PAY TO THE ORDER OF Town of Blackstone \$ 20.00
Twenty dollars

FOR Donald Moss

#001355# 12113705451 860019363# 0000002000#

#1355 8/15 \$20.00

MOSSMAN ASSOCIATES, INC.
30 LIBERTY HILL DR.
BLACKSTONE, MA 01504

DATE 8/4/05

PAY TO THE ORDER OF Southwest Airlines \$ 50.00
Fifty dollars

FOR Donald Moss

#001356# 12113705451 860019363# 0000005000#

#1356 8/10 \$50.00

MOSSMAN ASSOCIATES, INC.
30 LIBERTY HILL DR.
BLACKSTONE, MA 01504

DATE 8/2/05

PAY TO THE ORDER OF Commissioner for Patents \$ 700.00
Seven hundred dollars

FOR Issue fee

#001357# 12113705451 860019363# 0000070000#

#1357 8/18 \$700.00

MOSSMAN ASSOCIATES, INC.
30 LIBERTY HILL DR.
BLACKSTONE, MA 01504

DATE 8/8/05

PAY TO THE ORDER OF Capital One \$ 569.57
Five hundred and sixty-nine dollars and fifty-nine cents

FOR Donald Moss

#001358# 12113705451 860019363# 0000056957#

#1358 8/16 \$569.57

Payment

Cancelled Ck Attachment